

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-17361-AMC

Paul D. Holley
6444 Dicks Ave.
Philadelphia PA 19142

Petition Filed Date: 11/22/2019
341 Hearing Date: 01/17/2020
Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$267.00		04/30/2021	\$267.00		06/04/2021	\$267.00	
07/06/2021	\$267.00		08/02/2021	\$267.00	8/2/2021	09/10/2021	\$267.00	
10/04/2021	\$267.00		11/05/2021	\$267.00		12/06/2021	\$267.00	
01/03/2022	\$202.00		02/03/2022	\$202.00		03/02/2022	\$202.00	
04/04/2022	\$202.00		05/04/2022	\$202.00		06/03/2022	\$202.00	
07/07/2022	\$202.00							
Total Receipts for the Period: \$3,817.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,743.05								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Paul D. Holley	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$1,101.25	\$0.00	\$1,101.25
2	REGIONAL ACCEPTANCE CORP »» 002	Secured Creditors	\$885.50	\$408.47	\$477.03
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$556.09	\$0.00	\$556.09
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,622.51	\$0.00	\$1,622.51
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$701.56	\$0.00	\$701.56
6	MIDFIRST BANK NKA MIDLAND MRTG »» 006	Mortgage Arrears	\$11,891.91	\$5,485.89	\$6,406.02
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$457.73	\$201.30	\$256.43
0	SHARON S MASTERS ESQ	Attorney Fees	\$625.00	\$625.00	\$0.00
8	MIDFIRST BANK NKA MIDLAND MRTG »» 06P	Mortgage Arrears	\$2,521.55	\$359.83	\$2,161.72

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,743.05	Current Monthly Payment:	\$203.00
Paid to Claims:	\$7,080.49	Arrearages:	(\$57.00)
Paid to Trustee:	\$652.70	Total Plan Base:	\$18,242.05
Funds on Hand:	\$9.86		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.